

REP HEADLINE# 6375011 TRF# 336899
MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT23/12 15:50
***CHANGES** *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

WASHINGTON, DC 20007

REP. # _____ OFF.# 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6375011 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA SKED A EST# 2051 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT16/12 OCT22/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED
DATE OCT23/12 15.50

REP:
TO NSM/NSA
FR CAITLIN FOR JULIE

M6 OK'D
TTL'S 111, 925
PLS CONFIRM, THX! 10/23/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:
:LINE#: : : : : : : DATE : DATE : /WK: INV'T : :SPTS:
AGENCY ADVERTISER CODE = AGENCY EST# = 2051
AGENCY PRODUCT CODE =

21 S 800P-1130P 30 \$3,300.00 10/20 10/20 0 SAT 0

PROGRAM : ABC SATURDAY NIGHTFOOTBALL 9/1-12/
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT20

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